

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

KIM TURLICH - VAUGHAN  
106 PI Street  
Bell Chasse, LA 70037

2. Office Sought (Include title of office as well)

Clerk of Court  
Plaquemines  
25th

OFFICE USE ONLY

Report Number: 54524

Date Filed: 11/12/2015

Report Includes Schedules:

Schedule A-1  
Schedule A-2  
Schedule B  
Schedule E-1

3. Date of Primary 10/24/2015

This report covers from 10/5/2015 through 11/1/2015

4. Type of Report:

\_\_\_\_\_ 180th day prior to primary  
\_\_\_\_\_ 90th day prior to primary  
\_\_\_\_\_ 30th day prior to primary  
\_\_\_\_\_ 10th day prior to primary  
X 10th day prior to general  
\_\_\_\_\_ 40th day after general  
\_\_\_\_\_ Annual (future election)  
\_\_\_\_\_ Supplemental (past election)  
\_\_\_\_\_ Amendment to prior report

5. FINAL REPORT if:

\_\_\_\_\_ Withdrawn  
\_\_\_\_\_ Filed after the election AND all loans and debts paid  
\_\_\_\_\_ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

REGIONS BANK  
8018 Hwy 23  
Belle Chasse, LA 70037

7. Full Name and Address of Treasurer

ALAN W POPICH  
119 Dickson Dr  
Belle Chasse, LA 70037

9. Name of Person Preparing Report ESTEES & ASSOCIATES, LLC

Daytime Telephone 504-433-5122

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 12th day of November, 2015.

Kim Turlich - Vaughan

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

504.813.2767

Daytime Telephone

Alan W Popich

Signature of Treasurer

504-416-8693

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 300.00
2. In-kind Contributions (Schedule A-2)	\$ 325.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 625.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 625.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 8,060.07
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 8,060.07

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 14,918.48
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 625.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 8,060.07
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 325.00
18. Funds on hand at close of reporting period	\$ 7,158.41

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 500.00

## NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>ROBERT D PATE</b> 112 Dickson Drive Belle Chasse, LA 70037  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/2015	\$50.00	\$50.00
<b>ALICE C SCANDURRO</b> 30868 Highway 23 Buras, LA 70041  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/2015	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$300.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 300.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
QUOYESER INC PO Box 3059 Lafayette, LA 70502  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Push Cards for Campaign	10/15/2015	\$325.00	\$325.00
4. SUBTOTAL (this page)			\$325.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 325.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender KIM TURLICH-VAUGHAN 106 Pi Street Belle Chasse, LA 70037	2. a. Date* <u>3/13/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>100.00</u> d. Balance due ..... \$ <u>100.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal. )						

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BELLE CHASSE SPUR 8180 Hwy 23 Belle Chasse, LA 70037	10/19/2015	Gas to put out signs	\$ 25.00
BIG LOTS 1600 West Bank Expressway Harvey, LA 70058	10/22/2015	Food for victory party	\$ 39.49
CAPT RALLO'S CAJUN KITCHEN 105 Camelia Dr Port Sulphur, LA 70083	10/15/2015	Meet N Greet	\$ 610.00
CIRCLE K 1307 Belle Chasse Hwy Belle Chasse, LA 70037	10/13/2015	Gas for DTR Event	\$ 23.50
CIRCLE K 1307 Belle Chasse Hwy Belle Chasse, LA 70037	10/24/2015	Gas for election day	\$ 22.10
ESTEES & ASSOCIATES, LLC 8451 Hwy 23 Belle Chasse, LA 70037	10/29/2015	Monthly bookkeeping and Leader reports	\$ 555.00
TODD FISHER 125 E 3rd St Belle Chasse, LA 70037	10/24/2015	Cake for Victory party	\$ 45.00
KUSTOM STITCHES INC 8506 Hwy 23 Suite B Belle Chasse, LA 70037	10/22/2015	Logo cups, embroidery on jacket and shirts	\$ 114.76
3. SUBTOTAL (optional)			\$1,434.85
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KUSTOM STITCHES INC 8506 Hwy 23 Suite B Belle Chasse, LA 70037	10/14/2015	Cups with logo	\$ 131.38
LA CAFFE CASA 26145 Hwy 23 Port Sulphur, LA 70083	10/14/2015	Gas for DTR Event - Treasurer	\$ 25.15
LIGHT TABERNACLE CHURCH OF GRAND BAYOU VILLAGE PO Box 663 Port Sulphur, LA 70083	10/29/2015	Donation	\$ 100.00
MEME'S 103 Schlieff Dr Belle Chasse, LA 70037	10/24/2015	Food for election day victory party	\$ 209.40
NEW ORLEANS PARTY RENTAL 2624 Engineers Rd Belle Chasse, LA 70037	10/13/2015	Tablecloths for Meet N Greet	\$ 17.28
PAWS 455 F Edward Hebert Blvd Belle Chasse, LA 70037	10/22/2015	Donation/lock in	\$ 100.00
PLAQUEMINES PARISH DEBATES 8346 LA 23 Belle Chasse, LA 70037	10/09/2015	Fee to participate	\$ 35.00
PRINT ALL PO Box 700 Belle Chasse, LA 70037	10/06/2015	Push Cards	\$ 506.35
3. SUBTOTAL (optional)			\$1,124.56
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PRINT ALL PO Box 700 Belle Chasse, LA 70037	10/21/2015	Push Cards, Signs, Flyers, Hand sanitizer spray pump, Yard signs, mail postcards	\$ 4,026.27
PRINT ALL PO Box 700 Belle Chasse, LA 70037	10/21/2015	Half page color ad - 3 weeks	\$ 930.00
SAM'S CLUB 1527 Manhattan Blvd Harvey, LA 70058	10/21/2015	Food for election day volunteers	\$ 76.69
SAM'S CLUB 1527 Manhattan Blvd Harvey, LA 70058	10/21/2015	Orange Festival golf tourn hospitality sponsor food	\$ 64.99
SOUTH PLAQUEMINES HIGH SCHOOL 34121 Hwy 23 Buras, LA 70041	10/13/2015	Dance Team Sponsorship	\$ 150.00
WALMART 4810 Lapalco Blvd Marrero, LA 70072	10/22/2015	Golf Tourney Hospitality Sponsor food	\$ 54.08
WALMART 4810 Lapalco Blvd Marrero, LA 70072	10/23/2015	Cookies for election day	\$ 18.63
YOUNG LIFE PO Box 740896 New Orleans, LA 70174	10/29/2015	Donation	\$ 180.00
3. SUBTOTAL (optional)			\$5,500.66
4. TOTAL (optional - complete only on last page of this schedule)			\$ 8,060.07

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